Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: 1st and Part Bill Date.....2018

Division: Project Sub-Division: Project

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 005-18-000043**

Schedule Docket No. Head of Account:**P3112(Swacha Bharath Abhiyana)** Est.Cost: **390.00 Lakhs**

Name of Work: **Improvement of roads for layout Where the Cauvery and UGD works are in progress in Ward No.05 and Ward No.06 Byatarayanapura Sub Division**

Name of Contractor and Full Address: **M/s Sathya Constructions(Prop of Sri.R.Satheesh)**

Reference to Agreement No:**217/2017-18** Date: **23-03-2018**

Certified that the measurements were taken by me on 05-06-2018 and recorded of Pages **17802 to 17804** of measurement Book No.**04/2017-18** and that the work is satisfactorily executed.

R.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 05.06.2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

III Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Total Amount adjusted	2,82,78,132-00
towards cash advance recovery of		
b) Payments now made: cost store or other material supplied.	IT -	282781-00
recovery of amount creditable to this/other work	IT. Cus -	282781-00
Amount paid on this bill Cheque / Cash.	CBF -	28278-00
5) Balance being unpaid value of work done held in reserve.	LR -	367616-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor	unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within.	Adju.	961456-00
9) Value of Government materials supplied.	Cheque	273166 76-00
	Total amount adjusted -	

R. Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Audited & Admitted for Rs.....
Rs. 2,82,78,132-00
.....
Rs. 273166 76-00 by Cheque
and Rs. 961456-00 by Adjustment

Witness
1.
2.

R. Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

7/6
Accts. Supdt.
Project Division
B.B.M.P.

07/6

Executive Engineer
Ex. Engineer
Project Division
B.B.M.P

7/6

Item No.	Description	Unit	Estimated Quantity	Previous Measurement		Present Measurement Bill			Total Quantity UP-to-date	
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	16245.36			12597.78	209.35	2637262- ~~2637345.327~~	12597.78	2637262- ~~2637345.327~~
2	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechaniqal mix plant carriage ' of mixed Material by tipper to site, laying in uniform layers with paver in sub- base/ base course on well prepared surface and compacting with vibratory roller to achieve the desired density.complete as per specifications	Cum	7416.56			7086.25	1980.25	14032547- ~~14032549~~	7086.25	14032547- ~~14032549.48~~
3	Providing and applying primer coat with SS bitumen emulsion on prepared surface of granular Base such as WBM WMM including clearing of road surface and spraying primer at the rate of 0.60 kglsqm using mechanical means complete as per specifications	Sqm	33772.50			33334.89	30.87	1029048.1	33334.89	1029048.085
4	Providing and laying **bituminous concrete** 30-40 mm compacted thickness with VG30 Bitumen grade using 40-60 HMP using crushed aggregates of grading II, premixed with bituminous binder at 5.4% of mix and filler, transporting the hot mix to work site, laying with a mechanical paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MoRT&H specification clause No. 500.9 complete in all respects as per specifications	Cum	1350.90			1333.40	7934.06	10579276- ~~10579161~~	1333.40	10579276- ~~10579161.01~~
5	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications	Cum	679.59			0.00	5990.61	0.00	0.00	0.00

Item No.	Description	Unit	Estimated Quantity	Previous Measurement		Present Measurement Bill			Total Quantity UP to date	
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
6	Cement concrete pavement-Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 with 25mm and down size graded granite metal coarse aggregates and fine aggregtes, with superplastisiser @3lts confirming to -IS9103-1999 Reaffirmed-2008, mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design. / . laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling , the form work as per drawing) & spreading the concrete with shovels, - rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications.M30 (at 360Kg per cum coarse aggregate @ 0.69cum and fine cum aggregate @ 0.46cum)	Cum	1019.39			0.00	6964.12	0.00	0.00	0.00
7	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift	Sqm	6798.90			0.00	106.85	0.00	0.00	0.00
						Total Amount		28278104		28278103.9

Rs. 28,27,8132-

Rs: 2·82,78,132-0

Certificate:

Certified that the contractor has done the work satisfactorly

Certified that the debries has been removed from the site

Certified that the No dues from the contractor

Certified that the above item of the work were not claimed in any other bill

Asst Engineer
Project Division
Yelahanka ZONE , BBMP

Asst.Executive Engineer
Project Division
Yelahanka ZONE , BBMP

Executive Engineer
Project Division
Yelahanka ZONE , BBMP